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Tender

## **Internal Audit Services**

TRENT & DOVE HOUSING LIMITED

F02: Contract notice

Notice identifier: 2024/S 000-023695

Procurement identifier (OCID): ocds-h6vhtk-0485c0

Published 30 July 2024, 8:46am

## **Section I: Contracting authority**

### **I.1) Name and addresses**

TRENT & DOVE HOUSING LIMITED

Trinity Square Horninglow Street

Burton-on-trent

DE141BL

### **Contact**

Gary Stephens

### **Email**

[gary.stephens@trentanddove.org](mailto:gary.stephens@trentanddove.org)

### **Telephone**

+44 7484130029

**Country**

United Kingdom

**Region code**

UKG24 - Staffordshire CC

**Mutuals Public Register**

IP030668

**Internet address(es)**

Main address

<https://www.trentanddove.org/>

Buyer's address

[https://qbsprocure.marketdojo.com/users/current\\_opportunities](https://qbsprocure.marketdojo.com/users/current_opportunities)

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[https://qbsprocure.marketdojo.com/users/current\\_opportunities](https://qbsprocure.marketdojo.com/users/current_opportunities)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://qbsprocure.marketdojo.com/users/current\\_opportunities](https://qbsprocure.marketdojo.com/users/current_opportunities)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Internal Audit Services

Reference number

ID524

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Trent and Dove Housing Limited (T&D) invite suitably qualified and experienced Service Providers (Auditor) in relation to entering a Contract to provide an internal audit service.

Full details are provided in the tender documents:

1. Information and Instructions
2. Specification of Requirements
3. Not Used
4. Supplier Assessment Scheme
5. Selection Questionnaire
6. Pricing Matrix
7. Social Value Pledge

#### **II.1.5) Estimated total value**

Value excluding VAT: £165,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services

### **II.2.3) Place of performance**

NUTS codes

- UKG24 - Staffordshire CC

Main site or place of performance

Burton on Trent

### **II.2.4) Description of the procurement**

See Procurement Documents

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £165,000

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The contract will be renewed at the end of the initial period (3 years) or at the end of the full term (5 years)

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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### **Section III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.2) Conditions related to the contract**

##### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

30 August 2024

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

2 September 2024

Local time

9:00am

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Every 5 years, or 3 years if the initial term is not extended.

### **VI.3) Additional information**

If required, the invite code is: 228727

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Royal Courts of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom